

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

In re *Maronda Homes, Inc.*
a *Pennsylvania Corporation*

Case No.
Chapter 11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).*

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 <i>GEXPRO</i> P.O. BOX 100275 Atlanta GA 30384	Phone: <i>GEXPRO</i> P.O. BOX 100275 Atlanta GA 30384	Trade Debt		\$ 147,087.52
2 <i>RI Lampus Company</i> 816 RI Lampus Avenue Springdale PA 15144	Phone: <i>RI Lampus Company</i> 816 RI Lampus Avenue Springdale PA 15144	Trade Debt		\$ 99,597.20
3 <i>NICKLAS SUPPLY</i> P.O. BOX 1730 CRANBERRY TWP. PA 16066	Phone: <i>NICKLAS SUPPLY</i> P.O. BOX 1730 CRANBERRY TWP. PA 16066	Trade Debt		\$ 72,133.06
4 <i>SP FLOORS, LLC.</i> 329 SNOWBERRY CIRCLE Venetia PA 15367	Phone: <i>SP FLOORS, LLC.</i> 329 SNOWBERRY CIRCLE Venetia PA 15367	Trade Debt		\$ 68,432.19
5 <i>AUEN, INC.</i> P.O. BOX 36 Saltsburg PA 15681	Phone: <i>AUEN, INC.</i> P.O. BOX 36 Saltsburg PA 15681	Trade Debt		\$ 65,816.37

* Debtor owes indebtedness of approximately \$86 million to Maronda, Inc., its parent company. The list of Twenty Largest Unsecured Creditors excludes insiders and therefore the debt to Maronda, Inc. is not included in the schedule.

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6 MCCLURE-JOHNSTON CO. 201 COREY AVENUE Braddock PA 15104	Phone: MCCLURE-JOHNSTON CO. 201 COREY AVENUE Braddock PA 15104	Trade Debt		\$ 45,059.33
7 OHIO VALLEY BUILDING PRODUCTS #6 COMMERCIAL PARK DRIVE Benwood WV 26031	Phone: OHIO VALLEY BUILDING PRODUCTS #6 COMMERCIAL PARK DRIVE Benwood WV 26031	Trade Debt		\$ 31,842.62
8 PEIRCE-PHELPS, INC. 2000 N. 59TH STREET Philadelphia PA 19131	Phone: PEIRCE-PHELPS, INC. 2000 N. 59TH STREET Philadelphia PA 19131	Trade Debt		\$ 30,460.17
9 MASCO BUILDER CABINET GROUP C/O PNC BANK LOCK BOX 534579 Atlanta GA 30353	Phone: MASCO BUILDER CABINET GROUP C/O PNC BANK LOCK BOX 534579 Atlanta GA 30353	Trade Debt		\$ 28,081.74
10 PG PUBLISHING COMPANY P.O. BOX 566 Pittsburgh PA 15230	Phone: PG PUBLISHING COMPANY P.O. BOX 566 Pittsburgh PA 15230	Trade Debt		\$ 27,454.42
11 JJ Kennedy Inc. 1790 Route 588 Fombell PA 16123	Phone: JJ Kennedy Inc. 1790 Route 588 Fombell PA 16123	Trade Debt		\$ 24,844.76
12 QUALITY STONE V P.O. BOX 117 REFTON PA 17568	Phone: QUALITY STONE V P.O. BOX 117 REFTON PA 17568	Trade Debt		\$ 22,548.87

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13 GENERAL ELECTRIC CO. ATTN: HEATHER MCINTYRE 307 N.HURSTBOURNE PKWY Louisville KY 40222	Phone: GENERAL ELECTRIC CO. ATTN: HEATHER MCINTYRE 307 N.HURSTBOURNE PKWY Louisville KY 40222	Trade Debt		\$ 19,505.99
14 LUTZ, KIRK 236 HOOKSTOWN GRADE ROAD Clinton PA 15026	Phone: LUTZ, KIRK 236 HOOKSTOWN GRADE ROAD Clinton PA 15026	Trade Debt		\$ 17,957.76
15 TRESKO CONCRETE PRODUCTS P.O. BOX 14004 Pittsburgh PA 15239	Phone: TRESKO CONCRETE PRODUCTS P.O. BOX 14004 Pittsburgh PA 15239	Trade Debt		\$ 13,421.55
16 REISER, BRYAN J. 3867 LESLIE DRIVE Allison Park PA 15101	Phone: REISER, BRYAN J. 3867 LESLIE DRIVE Allison Park PA 15101	Trade Debt		\$ 12,788.73
17 WADE HEATING & COOLING 203 HIRSHINGER ROAD Coraopolis PA 15108	Phone: WADE HEATING & COOLING 203 HIRSHINGER ROAD Coraopolis PA 15108	Trade Debt		\$ 11,568.27
18 LNJ STEEL FRAMING SYSTEM 580 MAYER ST. Bridgeville PA 15017	Phone: LNJ STEEL FRAMING SYSTEM 580 MAYER ST. Bridgeville PA 15017	Trade Debt		\$ 11,413.78
19 KOLAR'S EXCAVATION LLC. 189 RANKIN ROAD Ruffs Dale PA 15679	Phone: KOLAR'S EXCAVATION LLC. 189 RANKIN ROAD Ruffs Dale PA 15679	Trade Debt		\$ 10,797.00
20 SIEMINSKI, GREGORY 40 QUIGLEY ROAD R.D. #2 Cheswick PA 15024	Phone: SIEMINSKI, GREGORY 40 QUIGLEY ROAD R.D. #2 Cheswick PA 15024	Trade Debt		\$ 9,599.27

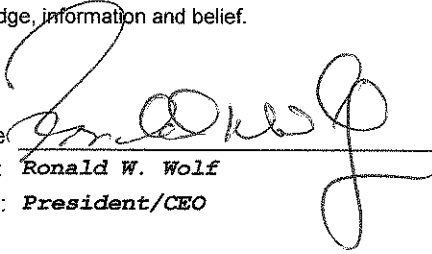
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Ronald W. Wolf, President/CEO of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 4/18/2011

Signature: 

Name: Ronald W. Wolf

Title: President/CEO